

Invoice

INVOICE NUMBER

SSS/2023-09

DATE OF ISSUE

05/01/2023

DUE DATE

05/01/2023

BILLED TO

Sneha Patel
345, Electronic City,
Bangalore - 560010

FROM

Silk Star Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560001

PURCHASE ORDER

2309

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

2

3,398

Ruby Red Retro Sneakers

1,899

1

1,899

SUBTOTAL

5,297

DISCOUNT

-6

(TAX RATE)

12 %

TAX

634.92

SHIPPING

0

INVOICE TOTAL**5,925.92**